

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R.&B. Department – Sanction of service charges for two Office Subordinate (formerly called as Attender) to work in T.R&B. Department sponsored by M/s Signy Management Services Pvt Ltd., Hyderabad through outsourcing on contract basis- remuneration of Rs.12,722/- for the period from 21.12.2010 to 20.01.2011 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 125

Dated:04.02.2011

Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt, Dt. 13-07-06.
2. Lr.No. 222, TR&B(OP-I) Department, dt. 10.8.2009
3. G.O.Rt.No.4271, Finance (SMPC) Department, Dt.01.11.2008
4. G.O.Rt.No.1141, Transport, Roads and Buildings (OP-I) Deptt, Dt.8.10.2009.
5. G.O.Rt.No.969, Transport, Roads and Buildings (OP-I) Deptt, Dt.18.10.2010
6. G.O.Ms.No.03, Finance (SMPC) Department, Dt.12.01.2011
7. M/s Signy Management Services Pvt. Ltd , Hyderabad.

Bill No.SMSPL/850/2010- 11,dated 20.11.2010.

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ORDER:

In the reference 4th read above, M/s. Signy Management Services Pvt. Ltd Hyderabad has submitted bills for the period from 21.12.2010 to 20.01.2011 towards remuneration and service charges for sponsoring two Office Subordinates to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 12,722/- (Rupees Twelve thousand Seven hundred and Twenty Two Only) i.e. (Salary from 21.12.2010 to 11.01.2011 @ Rs.3900 pm Rs. 5536 + Revised Salary from 12.01.2011 to 20.01.2011 @ Rs.6700 pm Rs.3890 = 9426/-(remuneration) + Rs. 1283/-(EPF @ 13.61%) + Rs.448/- (ESI @ 4.75 %) + Rs. 377/- (Administrative charges / Agency Commission @ 4%) + Rs.1188 (services Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Department, dt.12.01.2011 to M/s. Signy Management Services Pvt. Ltd, Hyderabad, towards remuneration of two Office Subordinates, for the period from 21.12.2010 to 20.01.2011 as per the orders issued in the G.O. 3rd read above.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in paras 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services".

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a crossed cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.

6. This order issues with the concurrence of Finance department vide their U.O.No. 2240-A/74/A2/SMPC/2007, dt.17.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Signy Management Services Pvt, Ltd, Hyderabad.
The Transport, Roads & Buildings (O.P-II) Department.

Copy to:-

The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER